



**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF SOLID WASTE MANAGEMENT
SOLID WASTE DISPOSAL FACILITY EVALUATION**

| | | | | |
|---|-------------------------------------|--|-------------------------------|---|
| NAME OF SITE PARIS - HENRY CO. LANDFILL | | REGISTRATION NUMBER | | DATE 4-7-14 |
| LOCATION (physical) 1140 JONES BEND RD. PARIS | | PURPOSE <input checked="" type="checkbox"/> Complete <input type="checkbox"/> Follow-up <input type="checkbox"/> Complaint <input type="checkbox"/> Other | | |
| OWNER/OPERATOR HENRY CO. | | TYPE OF FACILITY <input type="checkbox"/> CLASS I <input type="checkbox"/> CLASS II <input checked="" type="checkbox"/> CLASS III <input type="checkbox"/> CLASS IV | | |
| | | V1 | V2 | |
| Inadequate vector control | 8010 | ___ | ___ | Leachate improperly managed 8330 |
| Access not limited to operating hours | 8020 | ___ | ___ | Inadequate leachate collection system 8340 |
| Inadequate artificial or natural barrier | 8030 | ___ | ___ | Leachate observed at the site 8350 |
| Inadequate information signs | 8040 | ___ | ___ | Leachate entering runoff 8360 |
| Unsatisfactory access road(s)/parking area(s) | 8050 | ___ | ___ | Leachate entering a water course 8370 |
| Certified personnel not present during operating hours | 8060 | ___ | ___ | Inadequate gas migration control system 8380 |
| Unapproved salvaging of waste | 8070 | ___ | ___ | Inadequate maintenance of gas migration control system 8390 |
| Evidence of open burning | 8080 | ___ | ___ | Potential for explosions or uncontrolled fires 8420 |
| Inadequate fire protection | 8090 | ___ | ___ | Waste not confined to a manageable area 8430 |
| Unsatisfactory litter control | 8110 | ___ | ___ | Improper spreading of waste 8440 |
| Inadequate employee facilities | 8120 | ___ | ___ | Improper compacting of waste 8450 |
| No communication devices | 8130 | ___ | ___ | Unsatisfactory initial cover 8460 |
| Inadequate operating equipment | 8140 | ___ | ___ | Unsatisfactory intermediate cover 8470 |
| Unavailability of backup equipment | 8150 | ___ | ___ | Unsatisfactory final cover 8480 |
| Unavailability of cover material | 8160 | ___ | ___ | Excessive pooling of water 8490 |
| Inadequate maintenance of runon/runoff system(s) | 8170 | ___ | ___ | Unsatisfactory stabilization of cover 8510 |
| Inadequate erosion control | 8180 | ___ | ___ | Dumping of waste into water 8520 |
| Inadequate dust control | 8190 | ___ | ___ | Unsatisfactory records or reports 8530 |
| Unauthorized waste accepted | 8210 | ___ | ___ | Groundwater monitoring system improperly maintained 8540 |
| Unapproved special waste accepted | 8220 | ___ | ___ | Operation does not correspond with engineering plans 8570 |
| Tires improperly handled | 8230 | ___ | ___ | Operation does not correspond with permit condition(s) 8580 |
| Medical waste improperly handled | 8240 | ___ | ___ | Permit, plans, operating manual not available 8590 |
| Dead animals improperly handled | 8250 | ___ | ___ | No operating scales 8610 |
| Washout of solid waste | 8270 | ___ | ___ | |
| No permanent benchmark | 8280 | ___ | ___ | |
| Inadequate random inspection program | 8290 | ___ | ___ | |
| Mishandling of special waste | 8300 | ___ | ___ | |
| Buffer zone standard violated | 8310 | ___ | ___ | |
| Inadequate maintenance of leachate management system | 8320 | ___ | ___ | |
| COMMENTS: | | | | |
| <i>No violations found.</i> | | | | |
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| | | | | |
| PERSON INTERVIEWED (Signature) <i>John Moseley</i> | | INSPECTED BY (Signature) <i>Dan R...</i> | | |
| TITLE | | TITLE <i>Env. Specialist</i> | | |
| TIME OF DAY <i>noon</i> | WEATHER CONDITIONS <i>Sunny/wet</i> | | COMPLIANCE DATE <i>4-7-14</i> | |

Distribution: Facility - White Field Office - Canary Central Office - XC